

# NOTICE OF MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a <u>regular meeting</u> <u>at 6:00 p.m. on Tuesday October 1, 2013</u> in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

#### **AGENDA**

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. OPENING REMARKS
- 4. APPROVAL OF MEETING'S AGENDA
- **5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - **a.** City Council and Work Session Minutes: City Council Minutes for the August 14, 2013 meeting.
  - **b.** To consider for approval paid vouchers for (September 23, 2013)
- 6. OPEN SESSION
- 7. BUSINESS
  - **A.** Public Hearing to consider for adoption an Ordinance (2013-31) at the request of Robert Schow to rezone 2.229 acres from A1 (Agriculture) to RR (Rural Residential) on property located approx. 3300 North 750 West. (MANILA NEIGHBORHOOD) Presenter: Director Young
  - **B.** To consider approval of a 2-lot Final Plat called Parkside at Pleasant Grove Plat B Subdivision located at approx. 3300 North 750 West in the RR (Rural Residential) zone. (MANILA NEIGHBORHOOD) *Presenter: Director Young*
  - C. To consider approval of a 6-lot Final Plat called Young Subdivision located at approx. 500 North 600 East in the R1-8 (Single Family Residential) zone. (MONKEY TOWN NEIGHBORHOOD) Presenter: Director Young
  - **D.** To consider approval of a 6-lot Final Plat called Pine Meadows Plat B located at approx. 4230 North 1100 West in the RR (Rural Residential) zone. (**MANILA NEIGHBORHOOD**) *Presenter: Director Young*
  - **E.** To consider for adoption a Resolution (2013-039) expressing support or non support for the proposed realignment of 100 East/ Geneva Road and providing for

- an effective date. (STRING TOWN NEIGHBORHOOD) Presenter: Director Young
- F. To consider for adoption a Resolution (2013-040) authorizing the Mayor to sign a boundary line agreement for a 297.21 sq. ft. piece of property located at approximately 600 East 100 South from Pleasant Grove City to Knight West Construction LLC,; and providing for an effective date. (MONKEY TOWN **NEIGHBORHOOD**) Presenter: Engineer Lewis
- G. To consider for adoption a Resolution (2013-041) authorizing the Mayor to sign a quit claim deed for property located at approximately 200 South 1700 East from Pleasant Grove City to Pleasant Grove City and providing an effective date. (BATTLE CREEK NEIGHBORHOOD) Presenter: Engineer Lewis
- H. To consider for adoption a Resolution (2013-042) approving and adopting the Pleasant Grove City's Fiscal Year 2013/2014 amended budget and providing for an effective date. Presenter: Director Lundell
- 8. **NEIGHBORHOOD AND STAFF BUSINESS**
- 9. MAYOR AND COUNCIL BUSINESS
- **10. SIGNING OF PLATS**
- 11. **REVIEW CALENDAR**
- **12. ADJOURN**

#### **CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (http://pmn.utah.gov) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: September 27, 2013

Time: 1:00 p.m.

Public Hearing Notice posted in the Daily Herald September 20, 2013

\*NOTE: If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 09/23/2013 - 09/23/2013 Page: 1 Sep 23, 2013 09:11am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
10-15850		FUND - POLICE WARRANT CLEARING OREM JUSTICE COURT	WARRANT CLEARING	091913	09/19/2013	425.00
10-21230		FUND - STATE INSURANCE PAYABLE UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1467323	09/12/2013	7,182.5
10-21355	GENERAL F	UND - CASH BONDS (NEW)				
	1967	CONNERS, ROBERT	CASH BOND RELEASE	091013	09/10/2013	1,000.0
		CONNERS, ROBERT	CASH BOND RELEASE INTEREST	091113	09/11/2013	.3
		DISTINCTIVE DEVELOPMENT, LC	CASH BOND RELEASE-PG VILLAS	091613	09/16/2013	6,128.2
		TURNER, DOUGLAS	CASH BOND RELEASE INTEREST	091513	09/16/2013	2.6
	8578	TURNER, DOUGLAS	CASH BOND RELEASE	091613	09/16/2013	1,000.0 8,131.2
10-22390	GENERAL F	UND - LEGAL SHIELD				0,.0
	4729	LEGAL SHIELD	LEGAL SERVICE FOR PD OFFICERS	092313	09/23/2013	161.5
10-24260	GENERAL F	FUND - AMER. FAMILY LIFE PAYABLE				
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	092313	09/23/2013	573.4
10-24400	GENERAL F	UND - CLEARING ACCOUNT				
		UTAH TRANSIT AUTHORITY	SALES TAX	633985	08/30/2013	259.6
10-24403	GENERAL F	UND - EMPLOYEE RESPONSBLTY CL	EARING			
-		OFFICE OF RECOVERY SERVICES	BILLIE JOE ALLGOOD	091713	09/17/2013	276.9
10-41-330	GENERAL F	: UND - GENERAL GOVERNMENT - PRO	OFESSIONAL SERVICES			
					00/11/0010	405.6
	4810	LIGHTHOUSE INTERPRETING	INTERPRETING SERVICES	913001	09/11/2013	135.0
			INTERPRETING SERVICES	913001	09/11/2013	135.00
			INTERPRETING SERVICES	913001	09/11/2013	
otal GENERAL	. GOVERNME		INTERPRETING SERVICES	913001	09/11/2013	
otal GENERAL	. GOVERNME GENERAL F	NT	INTERPRETING SERVICES  JUDICIAL/DRINKING WATER	913001 51773500	09/11/2013 08/27/2013	
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otal GENERAL	. GOVERNME GENERAL F 2122	EUND - JUDICIAL - OFFICE EXPENSE CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	51773500	08/27/2013	135.0
otal GENERAL 10-42-240	GENERAL F 2122 2122	EUND - JUDICIAL - OFFICE EXPENSE CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER	51773500	08/27/2013	135.0 16.6 10.7
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10-42-240 10-42-280 10-42-330 Fotal JUDICIAL 10-43-385 10-43-510	GENERAL F 2122 2122 GENERAL F 4138 5950 5950 GENERAL F 222  GENERAL F 5033 GENERAL F 8954	EUND - JUDICIAL - OFFICE EXPENSE CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER  FUND - JUDICIAL - TELEPHONE EXPEN INCONTACT, INC. PAETEC PAETEC FUND - JUDICIAL - PROFESSIONAL SE ALL PRO SECURITY LLC  FUND - NON-DEPARTMENTAL - SPECIA MACEYS FUND - NON-DEPARTMENTAL - INSUR UTAH LOCAL GOVT. INS. TRUST	JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER  NSE  MULTI DEPT. PHONE EXPENSE MULTI DEPT/PHONE EXPENSE MULTI DEPT/PHONE EXPENSE  RVICES JUDICIAL/CONSTABLES  AL EVENTS MEETING EXPENSE  ANCE & BONDS LIABILITY DEDUCTIBLES	51773500 51858600 124379579 5909276 5924115 2013-317	08/27/2013 08/31/2013 09/01/2013 09/06/2013 09/06/2013	135.  16. 10. 27. 2. 59. 25. 88. 686.
10-42-240 10-42-280 10-42-330 Total JUDICIAL 10-43-385 10-43-510	GENERAL F 2122 2122  GENERAL F 4138 5950 5950  GENERAL F 222  GENERAL F 5033  GENERAL F 8954  GENERAL F	EUND - JUDICIAL - OFFICE EXPENSE CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER  FUND - JUDICIAL - TELEPHONE EXPEN INCONTACT, INC. PAETEC PAETEC FUND - JUDICIAL - PROFESSIONAL SE ALL PRO SECURITY LLC  FUND - NON-DEPARTMENTAL - SPECIA MACEYS  FUND - NON-DEPARTMENTAL - INSUR	JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER  NSE  MULTI DEPT. PHONE EXPENSE MULTI DEPT/PHONE EXPENSE MULTI DEPT/PHONE EXPENSE  RVICES JUDICIAL/CONSTABLES  AL EVENTS MEETING EXPENSE  ANCE & BONDS LIABILITY DEDUCTIBLES	51773500 51858600 124379579 5909276 5924115 2013-317	08/27/2013 08/31/2013 09/01/2013 09/06/2013 09/06/2013	135.4 16.3 10.27.3 2.9 25.3 88.4 686.4 802.3
10-42-240 10-42-280 10-42-330 Total JUDICIAL 10-43-385 10-43-510	GENERAL F 4138 5950 5950 GENERAL F 222  GENERAL F 5033 GENERAL F 8954 GENERAL F 15	EUND - JUDICIAL - OFFICE EXPENSE CULLIGAN BOTTLED WATER CULLIGAN BOTTLED WATER  FUND - JUDICIAL - TELEPHONE EXPENINCONTACT, INC. PAETEC PAETEC FUND - JUDICIAL - PROFESSIONAL SE ALL PRO SECURITY LLC  FUND - NON-DEPARTMENTAL - SPECIMACEYS  FUND - NON-DEPARTMENTAL - INSURUTAH LOCAL GOVT. INS. TRUST	JUDICIAL/DRINKING WATER JUDICIAL/DRINKING WATER  NSE  MULTI DEPT. PHONE EXPENSE MULTI DEPT/PHONE EXPENSE MULTI DEPT/PHONE EXPENSE  RVICES JUDICIAL/CONSTABLES  AL EVENTS MEETING EXPENSE  ANCE & BONDS LIABILITY DEDUCTIBLES	51773500 51858600 124379579 5909276 5924115 2013-317 882007	08/27/2013 08/31/2013 09/01/2013 09/06/2013 09/10/2013 09/18/2013	135.0 16.5 10.7 27.2 2.5 59.3 25.9 88.4

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
						1,426.0
Total NON-DEF	ARTMENTAL					6,738.
						-
10-44-220		UND - LEGAL SERVICES - PUBLICATION MATTHEW BENDER & CO., INC.	EXPENSE  LEGAL/UT PRIMARY LAW CD W/SERVI	49815679	09/11/2013	502.
T		WATTHEW BENDER & CO., INC.	LEGALOT FRIMART LAW OD WIGHT	49013079	09/11/2013	-
Total LEGAL SE	ERVICES					502.
10-45-010	GENERAL F	UND - PHYSICAL FACILITIES - CITY HAL	L - HEATING EXPENSE			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	35
10-45-050	GENERAL F	UND - PHYSICAL FACILITIES - OLD BELL	SCHOOL - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	5
10-45-060	GENERAL F	UND - PHYSICAL FACILITIES - COMMUN	ITY CTR - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	25
		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	11 68
10-45-070	GENERAL F	UND - PHYSICAL FACILITIES - FIRE/AMB	ULANCE - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	54
10-45-080	GENERAL F	UND - PHYSICAL FACILITIES - CEMETER	RY BLDG - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	11.
10-45-090	GENERAL F	UND - PHYSICAL FACILITIES - LIBRARY/	SENIOR - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	40.
10-45-100	GENERAL F	UND - PHYSICAL FACILITIES - PUMP HO	USE - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	11.
10-45-120	GENERAL F	UND - PHYSICAL FACILITIES - PUBLIC W	/ORKS - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	11.
10-45-133	GENERAL F	UND - PHYSICAL FACILITIES - RENTAL F	PROPERTY EXPENSES			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	5.
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	5.
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	
						21.
10-45-140		UND - PHYSICAL FACILITIES - SR CENTI QUESTAR GAS	ER-HEATING  MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	10
Total PHYSICA	_ FACILITIES					271
10-46-240	GENERAL F	UND - ADMINISTRATIVE SERVICES - OF	FICE EXPENSE			
	1371	CANON SOLUTIONS AMERICAN, INC.	ADM/COPIER MAINTENANCE	575755	09/09/2013	70
10-46-280	GENERAL F	UND - ADMINISTRATIVE SERVICES - TE	LEPHONE EXPENSE			
		PAETEC	MULTI DEPT/PHONE EXPENSE	5909276	09/06/2013	119
		PAETEC	MULTI DEPT/PHONE EXPENSE	5924115	09/10/2013	
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5924115	09/10/2013	29.
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5924115	09/10/2013	81.

## Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 09/23/2013 - 09/23/2013

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OL A 4 N -	Vandan	Van dan Nama	Description	Investor No	DO No. Inv. Data	
GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
						230.3
Total ADMINIST	RATIVE SER	VICES				300.8
10-47-250	GENERAL F	FUND - FACILITIES - VEHICLE				
	5833	O'REILLY AUTOMOTIVE INC.	FACILITIES/VEHICLE EXPENSE	3623316643	09/12/2013	51.0
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313	09/23/2013	45.6
						96.6
10-47-560		FUND - FACILITIES - PARKS - BUILDING		504400	00/40/0040	407.0
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	534428	09/12/2013	127.0
10-47-730		FUND - FACILITIES - LIBRARY/SENIOR -				
		DUNN, JEFF	LIB/NEW LED LIGHTING	1	09/17/2013	1,168.7
	7240	SANDERS, LORI	REIMB. FOR RENOVATIONS	090413	09/04/2013	372.8
10 17 800	CENEDAL E	TIND FACILITIES CENEDAL MAINTEN	IANCE EVDENCES			1,541.6
10-47-800		FUND - FACILITIES - GENERAL MAINTEN ELECTRICAL WHOLESALE SUPPLY	NANCE EXPENSES BUILDING MAINTENANCE	2578610001	09/11/2013	55.1
	20/5	LLLOTRIOAL WHOLESALE SUPPLY	DOILDING WAIRE LIVANCE	2370010001	09/11/2013	აა.1
10-47-840		FUND - FACILITIES - LIONS/SPORTSMAN				
		PROFESSIONAL HEATING AND AIR	LIONS BULIDING/AC REPAIR	60423	07/11/2013	184.0
	6525	PROFESSIONAL HEATING AND AIR	BUILDING MAINTENANCE	60651	09/05/2013	251.5
						435.5
Total FACILITIE	S					2,255.8
10-51-240		FUND - ENGINEERING - OFFICE EXPEN				
	3571	GURR'S COPYTEC	ENG/LDC BW	131391	09/11/2013	54.0
10-51-250	GENERAL F	FUND - ENGINEERING - VEHICLE EXPEN	NSE			
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313	09/23/2013	233.8
10-51-285	GENERAL F	FUND - ENGINEERING - CELLULAR SER	VICES			
.00.200		VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9710812428	09/01/2013	40.0
10 51 333	GENERAL E	FUND - ENGINEERING - PROFESSIONAL	SEDVICES			
10-31-332		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194	08/12/2013	3,630.4
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411	09/11/2013	3,491.2
		J.U.B. ENGINEERS, INC.	SUBDIVISIONS	83135	08/08/2013	1,126.8
		J.U.B. ENGINEERS, INC.	GEN ENGINEERING	83149	08/12/2013	576.7
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	83150	08/12/2013	4,033.5
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83151	08/12/2013	847.8
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83151	08/12/2013	495.6
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83151	08/12/2013	1,196.3
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164	08/13/2013	397.5
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164	08/13/2013	172.7
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164	08/13/2013	1,496.
10-51-745	GENERAL F	FUND - ENGINEERING - SIGNALS & FLA	SHERS			17,465.4
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411	09/11/2013	1,580.9
Total ENGINEE	RING					19,374.2
10-52-250	GENERAL F	FUND - COMMUNITY DEVELOPMENT - V	/EHICLE EXPENSE			
		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313	09/23/2013	332.

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
10-52-280	GENERAL E	UND - COMMUNITY DEVELOPMENT - 1	TELEPHONE EXPENSE			
10-32-200		PAETEC PAETEC	MULTI DEPT/PHONE EXPENSE	5909276	09/06/2013	89.
		PAETEC	MULTI DEPT/PHONE EXPENSE	5924115	09/10/2013	29
						118
10-52-332	GENERAL F	UND - COMMUNITY DEVELOPMENT - F	PROFESSIONAL SERVICES			
	9765	YEOMAN, JAMES	COM DEV/PLAN REVIEWS	13-7	08/27/2013	250
10-52-340	GENERAL E	UND - COMMUNITY DEVELOPMENT - F	PLANNING SERVICES			
10 02 0 10		ALPHAGRAPHICS #532	COM DEV/DISPLAY BOARDS	31248	09/10/2013	787
10-52-480	GENERAL F	UND - COMMUNITY DEVELOPMENT - D	DEPARTMENTAL SUPPLIES			
	6343	PLEASANT GROVE PRINTERS	COM DEV/REQUEST FOR INSPECTION	6328	08/29/2013	113
Total COMMUN	ITY DEVELOF	PMENT				1,601
					-	
10-54-210	GENERAL E	UND - POLICE DEPARTMENT - MEETIN	IGS & MEMBERSHIPS			
.007210		NATIONAL ACADEMIES OF	PD/EFD CERTIFICATION	091113	09/11/2013	50
10-54-240		UND - POLICE DEPARTMENT - OFFICE				
		BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12472630	09/13/2013	16
		CULLIGAN BOTTLED WATER	PD/DRINKING WATER	51773400	08/27/2013	6
		CULLIGAN BOTTLED WATER	PD/DRINKING WATER	51858700	08/31/2013	
		CULLIGAN BOTTLED WATER	PD/DRINKING WATER	51858800	08/31/2013	10
		GURR'S COPYTEC	PD/COLOR COPIES	130109	08/28/2013	
		LANGUAGE LINE SERVICES	PD/INTERPRETATION	3227553	08/31/2013	•
	6343	PLEASANT GROVE PRINTERS	PD/BUSINESS CARDS	6333	09/05/2013	90 34:
10-54-250	GENERAL F	UND - POLICE DEPARTMENT - VEHICL	.E EXPENSE			34.
		BOB'S TOWING & RECOVERY, INC.	TOWING EXPENSE	364	09/10/2013	6
			PD/VEHICLE MAINTENANCE	129524	09/05/2013	8
		GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	129632	09/07/2013	10
		LES SCHWAB TIRES	PD/VEHICLE MAINTENANCE	508000067235	09/14/2013	85
			PD/VEHICLE GLARE STRIP	12104	09/11/2013	9
		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313	09/23/2013	8,46
						9,65
10-54-280	GENERAL F	UND - POLICE DEPARTMENT - TELEPH	HONE EXPENSE			
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5909276	09/06/2013	26
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5924115	09/10/2013	15
						424
10-54-285		UND - POLICE DEPARTMENT - CELLUI				
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9710812428	09/01/2013	2,029
10-54-450		UND - POLICE DEPARTMENT - RADIO				
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	47287	08/22/2013	906
10-54-480		UND - POLICE DEPARTMENT - DEPAR				
		BATTERIES PLUS #357	PD/BATTERIES	35710420101	09/10/2013	11
	813	BATTERIES PLUS #357	PD/CREDIT	357270757	09/10/2013	22
	813	BATTERIES PLUS #357	PD/DEPARTMENTAL SUPPLIES	357270758	09/10/2013	36
	2432	DIGITAL-ALLY INC.	PD/DEPARTMENTAL SUPPLIES	1059270	09/06/2013	51
	5489	MPH INDUSTRIES INC	PD/DEPARTMENTAL SUPPLIES	655638	09/12/2013	15

#### Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 09/23/2013 - 09/23/2013

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							1,098.
10-54-610		FUND - POLICE DEPARTMENT - MISCI				00/00/0040	
		MACEYS	PD/ASSORTED EXPENSE	691044		09/06/2013	41.
		MACEYS	PD/DEPARTMENTAL SUPPLIES	836643		09/12/2013	25.
	5033	MACEYS	PD/ASSORTED EXPENSE	882005		09/06/2013	20. 87.
T						-	
Total POLICE D	EPARIMENI					-	14,595.
10-55-280	GENERAL F	UND - FIRE DEPARTMENT - TELEPH	ONE EXPENSE				
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5909276		09/06/2013	59.
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9710812428		09/01/2013	692. 752.
10-55-480	GENERAL F	UND - FIRE DEPARTMENT - DEPART	MENTAL SUPPLIES				752.
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	092313		09/23/2013	11.
Total FIRE DEP	ARTMENT					-	763.8
10-57-250		FUND - ANIMAL CONTROL - VEHICLE		400440		00/00/0040	74
		GREASE MONKEY #790	ACO/VEHICLE EXPENSE	129446		09/03/2013	74.2
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313		09/23/2013	314. 388.
						-	
Total ANIMAL C	ONTROL						388.
Total ANIMAL C	ONTROL					-	388.
	GENERAL F	FUND - STREETS - MEETINGS & MEMI				-	
	GENERAL F 5033	MACEYS	STR/DEPARTMENTAL SUPPLIES	836659		09/11/2013	20.
	GENERAL F 5033			836659 882190		09/11/2013 09/04/2013	20. 45.
10-60-210	GENERAL F 5033 5033	MACEYS	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES				20. 45.
10-60-210	GENERAL F 5033 5033 GENERAL F	MACEYS MACEYS	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES				20.4 45. 66.0
10-60-210	GENERAL F 5033 5033 GENERAL F 5833	MACEYS MACEYS :UND - STREETS - VEHICLE EXPENSE	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	882190		09/04/2013	20. 45. 66. 16. 2,198.
10-60-210 10-60-250	GENERAL F 5033 5033 GENERAL F 5833 7925	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC.	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E  STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE	882190 3623314141 092313		09/04/2013 08/30/2013 09/23/2013	20.8 45.7 66.6 16.9 2,198.4 2,215.4
10-60-210 10-60-250	GENERAL F 5033 5033 GENERAL F 5833 7925 GENERAL F	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE	882190 3623314141		09/04/2013 08/30/2013	20.4 45. 66. 16.2 2,198. 2,215.
10-60-210 10-60-250 10-60-280	GENERAL F 5033 5033 GENERAL F 5833 7925 GENERAL F 5950 GENERAL F	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES	882190 3623314141 092313 5924115		09/04/2013 08/30/2013 09/23/2013 09/10/2013	20.45.66.16.2,198.2,215.82.
10-60-210 10-60-250 10-60-280	GENERAL F 5033 5033 GENERAL F 5833 7925 GENERAL F 5950 GENERAL F	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE	882190 3623314141 092313		09/04/2013 08/30/2013 09/23/2013	20.45.66.16.2,198.2,215.82.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING	882190 3623314141 092313 5924115		09/04/2013 08/30/2013 09/23/2013 09/10/2013	20. 45. 66. 16. 2,198. 2,215.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292  GENERAL F	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING	882190 3623314141 092313 5924115		09/04/2013 08/30/2013 09/23/2013 09/10/2013	20. 45. 66. 16. 2,198. 2,215. 82.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5950  GENERAL F 5950  GENERAL F 4292  GENERAL F 239	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES	882190 3623314141 092313 5924115 83166		09/04/2013 08/30/2013 09/23/2013 09/10/2013	20. 45. 66. 16. 2,198. 2,215. 82. 2,239.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5950  GENERAL F 5950  GENERAL F 4292  GENERAL F 239 1758	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.  FUND - STREETS - DEPARTMENTAL S ALLRED ACE HARDWARE	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES	882190 3623314141 092313 5924115 83166		09/04/2013 08/30/2013 09/23/2013 09/10/2013 08/13/2013	20. 45. 66. 16. 2,198. 2,215. 82. 2,239.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292  GENERAL F 239 1758 1760	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.  FUND - STREETS - DEPARTMENTAL S ALLRED ACE HARDWARE CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/DEPARTMENTAL SUPPLIES	882190 3623314141 092313 5924115 83166 092313 180496152		09/04/2013 08/30/2013 09/23/2013 09/10/2013 08/13/2013 09/23/2013 08/29/2013	20. 45. 66. 16. 2,198. 2,215. 82. 2,239. 19. 24. 7.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292  GENERAL F 239 1758 1760 1860	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.  FUND - STREETS - DEPARTMENTAL S ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	882190 3623314141 092313 5924115 83166 092313 180496152 199326168		09/04/2013 08/30/2013 09/23/2013 09/10/2013 08/13/2013 09/23/2013 08/29/2013 09/05/2013	20. 45. 66. 16. 2,198. 2,215. 82. 2,239. 19. 24. 7. 89.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292  GENERAL F 239 1758 1760 1860 2752	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.  FUND - STREETS - DEPARTMENTAL S ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY COBALT REFRIGERATION INC.	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	882190  3623314141 092313  5924115  83166  092313 180496152 199326168 23278		09/04/2013 08/30/2013 09/23/2013 09/10/2013 08/13/2013 09/23/2013 08/29/2013 09/05/2013 07/23/2013	20. 45. 66. 16. 2,198. 2,215. 82. 2,239. 19. 24. 7. 89. 2.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292  GENERAL F 4292  GENERAL F 600 1860 2752 3312	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.  FUND - STREETS - DEPARTMENTAL S ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY COBALT REFRIGERATION INC. EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENAL SUPPLIES STR/DEPARTMENAL SUPPLIES STR/DEPARTMENAL SUPPLIES	882190  3623314141 092313  5924115  83166  092313 180496152 199326168 23278 40879		09/04/2013 08/30/2013 09/23/2013 09/10/2013 08/13/2013 09/23/2013 08/29/2013 09/05/2013 07/23/2013 08/04/2013	20. 45. 66. 16. 2,198. 2,215. 82. 2,239. 19. 24. 7. 89. 2. 50.
10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292  GENERAL F 239 1758 1760 1860 2752 3312 3312	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.  FUND - STREETS - DEPARTMENTAL S ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY COBALT REFRIGERATION INC. EVCO HOUSE OF HOSE GENEVA ROCK PRODUCTS	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENAL SUPPLIES STR/DEPARTMENTAL SUPPLIES	882190  3623314141 092313  5924115  83166  092313 180496152 199326168 23278 40879 1447923		09/04/2013 08/30/2013 09/23/2013 09/10/2013 08/13/2013 09/23/2013 09/05/2013 07/23/2013 08/04/2013 08/23/2013	20. 45. 66. 16. 2,198. 2,215. 82. 2,239. 19. 24. 7. 89. 2. 50. 760.
10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292  GENERAL F 239 1758 1760 1860 2752 3312 3312 3312	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.  FUND - STREETS - DEPARTMENTAL S ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY COBALT REFRIGERATION INC. EVCO HOUSE OF HOSE GENEVA ROCK PRODUCTS	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/ASPHALT EXPENSE	882190 3623314141 092313 5924115 83166 092313 180496152 199326168 23278 40879 1447923 1447924		09/04/2013 08/30/2013 09/23/2013 09/10/2013 08/13/2013 09/23/2013 09/23/2013 07/23/2013 08/04/2013 08/23/2013 08/23/2013	20. 45. 66. 16. 2,198. 2,215. 82. 2,239. 19. 24. 7. 89. 2. 50. 760. 775.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292  GENERAL F 239 1758 1760 1860 2752 3312 3312 3312 3312 3312	MACEYS MACEYS  FUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  FUND - STREETS - TELEPHONE EXPE PAETEC  FUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.  FUND - STREETS - DEPARTMENTAL SEE ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY COBALT REFRIGERATION INC. EVCO HOUSE OF HOSE GENEVA ROCK PRODUCTS GENEVA ROCK PRODUCTS	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E  STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/ASPHALT EXPENSE STR/ASPHALT EXPENSE	882190 3623314141 092313 5924115 83166 092313 180496152 199326168 23278 40879 1447923 1447924 1450004		09/04/2013 08/30/2013 09/23/2013 09/10/2013 08/13/2013 09/23/2013 09/05/2013 09/05/2013 07/23/2013 08/23/2013 08/23/2013 08/23/2013 08/30/2013	20.1 45. 66.1 16.2,198.
10-60-210 10-60-250 10-60-280 10-60-330	GENERAL F 5033 5033  GENERAL F 5833 7925  GENERAL F 5950  GENERAL F 4292  GENERAL F 239 1758 1760 1860 2752 3312 3312 3312 3312 3312 3312	MACEYS MACEYS  BUND - STREETS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  BUND - STREETS - TELEPHONE EXPENSE PAETEC  BUND - STREETS - ENGINEERING SEE J.U.B. ENGINEERS, INC.  BUND - STREETS - DEPARTMENTAL SEE ALLRED ACE HARDWARE CINTAS CORPORATION #180 CINTAS FIRST AID & SAFETY COBALT REFRIGERATION INC. EVCO HOUSE OF HOSE GENEVA ROCK PRODUCTS GENEVA ROCK PRODUCTS GENEVA ROCK PRODUCTS GENEVA ROCK PRODUCTS	STR/DEPARTMENTAL SUPPLIES STR/DEPARTMENTAL SUPPLIES  E  STR/VEHICLE REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE  ENSE MULTI DEPT/PHONE EXPENSE  RVICES STR/ENGINEERING  SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES STR/DEPARTMENTAL SUPPLIES STR/ASPHALT EXPENSE STR/ASPHALT EXPENSE STR/ASPHALT EXPENSE	882190  3623314141 092313  5924115  83166  092313 180496152 199326168 23278 40879 1447923 1447924 1450004 1450005		09/04/2013 08/30/2013 09/23/2013 09/10/2013 08/13/2013 08/23/2013 09/05/2013 07/23/2013 08/04/2013 08/23/2013 08/23/2013 08/30/2013 08/30/2013	20.4 45.7 66.1 16.2,198.2,215.8 2,239.4 2,239.4 24.4 7.3 89.0 2.1 50.3 760.0 775.2 8,564.8

	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
	05115041 5		(DENOT			11,168.
10-60-610		'UND - STREETS - MISCELLANEOUS EX ASPHALT ZIPPER	STR/DEPARTMENTAL SUPPLIES	27108	08/28/2013	396.0
		C-A-L RANCH STORES	STR/BOOTS	3679/8	09/04/2013	139.9
		INTERWEST SAFETY SUPPLY, INC.	STR/TRAFFIC PAINT	3165	08/12/2013	477.9
	4204	INTERWEST SALETT SUFFET, INC.	STIVITIALITIC FAINT	3103	06/12/2013	1,013.9
Total STREETS						16,786.8
10-65-240		UND - LIBRARY - OFFICE EXPENSE	LID/ACCORTED CLIPPLIES	5000050	00/07/0040	00.0
		DEMCO, INC.	LIB/ASSORTED SUPPLIES	5060853	08/27/2013	92.0
		DEMCO, INC.	LIB/ASSORTED SUPPLIES	5065311	08/30/2013	630.8
		GENERAL BINDING CORPORATION	LIB/OFFICE EXPENSE	2103040	08/12/2013	569.8
		OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	1611024761	09/03/2013	18.9
		OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	372070055001	08/26/2013	126.3
	6343	PLEASANT GROVE PRINTERS	LIB/APPLICATION CARDS	6328	08/29/2013	105.0 1,543.0
10-65-280		UND - LIBRARY - TELEPHONE EXPENS			22/12/22/2	
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5924115	09/10/2013	90.0
10-65-420		UND - LIBRARY - CHILDRENS PROGRA				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	092313	09/23/2013	9.9
	5033	MACEYS	LIB/ASSORTED EXPENSES	882258	08/27/2013	14.9
	5033	MACEYS	LIB/ASSORTED EXPENSES	882266	08/26/2013	44.8 69.8
10-65-480	GENERAL F	UND - LIBRARY - BOOKS				03.0
	2304	DAVIDSON TITLES, INC.	LIB/BOOKS	237442	08/23/2013	243.0
	3191	GALE	LIB/BOOKS	50118378	09/04/2013	94.4
	3191	GALE	LIB/BOOKS	99747384	08/09/2013	94.4
	3191	GALE	LIB/BOOKS	99852570	08/21/2013	68.2
	3191	GALE	LIB/BOOKS	99852836	08/21/2013	44.9
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	73157069	08/13/2013	508.0
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	73202192	08/14/2013	47.6
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	73225087	08/15/2013	88.9
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	73229260	08/15/2013	25.8
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	73253360	08/16/2013	36.3
		INGRAM LIBRARY SERVICES	LIB/BOOKS	73360865	08/21/2013	294.7
		INGRAM LIBRARY SERVICES	LIB/BOOKS	73399012	08/22/2013	21.0
		INGRAM LIBRARY SERVICES			08/23/2013	
			LIB/BOOKS	73430592		71.4
		INGRAM LIBRARY SERVICES	LIB/BOOKS	73559512	08/28/2013	374.4
		INGRAM LIBRARY SERVICES	LIB/BOOKS	73690375	08/30/2013	78.3
		INGRAM LIBRARY SERVICES	LIB/BOOKS	73858720	09/05/2013	285.4
		MATTHEW BENDER & CO., INC.	LIB/UT CODE UNANNOTATED	49052721	08/21/2013	326.9
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	550950	08/02/2013	1,254.1
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	551685	08/15/2013	1,225.5 5,184.0
10-65-485	GENERAL F	UND - LIBRARY - AUDIO/VISUAL MATER	RIALS			3,.31.0
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	104580	08/14/2013	287.9
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	104999	08/20/2013	58.4
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	105178	08/21/2013	58.4
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74742128	08/28/2013	347.9
		RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74777969	08/12/2013	129.2
		RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74778851	08/12/2013	320.4
		RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74786031	08/26/2013	172.8
	3.01			55001	33/20/2010	
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74787825	08/28/2013	142.5

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							1,695.5
Total LIBRARY							8,582.4
10-67-240		FUND - SR. CITIZEN CTR & AUDITORIUM COMCAST CABLE	- OFFICE EXPENSE SC/INTERNET SERVICE	091513	09	9/15/2013	60.5
40.07.000	OFNEDAL F	TIME OF OUTSTANDED A MURITORIUM	TELEBUIONE EVENIOE				
10-67-280		FUND - SR. CITIZEN CTR & AUDITORIUM INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124379579	09	9/01/2013	4.5
Total SR. CITIZE	EN CTR & AU	DITORIUM					65.1
40.70.000	OENEDAL F	TIND DADIG MONED EXPENSE					
10-70-200		FUND - PARKS - MOWER EXPENSE CUTLERS, INC.	PARK/MOWER REPAIR PARTS	204240	0	9/13/2013	80.5
		LARKIN TIRES. INC.	PARK/TIRE REPAIR	136024		9/03/2013	52.4
		LES SCHWAB TIRES	PARK/VEHICLE REPAIR	50800065954		9/05/2013	18.5
		LES SCHWAB TIRES	PARK/VEHICLE EXPENSE	50800066060		9/06/2013	10.1
		RHINEHART OIL COMPANY	PARK/VEHICLE MAINTENANCE	3027257		8/19/2013	185.0
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313		9/23/2013	977.4
							1,324.1
10-70-210		FUND - PARKS - MEETINGS & MEMBERSI MACEYS	HIPS PARK/DEPARTMENTAL SUPPLIES	836965	09	9/10/2013	9.99
40.70.050	OFNEDAL F	TIME DARKS VEHICLE EVEENICE					
10-70-250		FUND - PARKS - VEHICLE EXPENSE KEN GARFF FORD	PARK/VEHICLE REPAIR	4FCS97799	01	8/29/2013	370.8
		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313		9/23/2013	1,419.3
	1925	STATE OF STATE GASCARD	WOLTI DEFT VEHICLE FOLL EXPENSE	092313	O:	9/23/2013	1,790.2
10-70-285		FUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9710812428	0	9/01/2013	534.40
	9101	VERIZON WINCELESS	MOETI DEI 17GEEET HONE EXI ENGE	9710012420	0,	9/01/2013	334.4
10-70-320		FUND - PARKS - SPRINKLER & LANDSCA					
		BIG T RECREATION	PARK/DEPARTMENTAL SUPPLIES	1636	09	9/06/2013	588.0
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	533499		9/05/2013	293.4
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	533691		9/06/2013	16.4
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	534176		9/10/2013	21.73
		BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	534177		9/10/2013	14.5
		CASTLE ROCK PRECAST LLC	PARK/CONCRETE	082413		8/24/2013	210.00
		DUVALL LLC	PARK/REPAIR TO FENCING	186		9/09/2013 9/06/2013	3,000.0
		EVCO HOUSE OF HOSE EVCO HOUSE OF HOSE	PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES	41007 41256		9/06/2013	31.02 24.08
		EWING IRRIGATION PRODUCTS. INC		6917837		8/27/2013	122.50
		INTERMOUNTAIN FARMERS ASSOC.	PARK/ASSORTED SPRAYS	1002858399		9/10/2013	187.9
		STEVE REGAN CO.	PARK/PUMP	4481710		9/06/2013	635.0
10.70.220	OENEDAL E	TUND DADICE DI AVODOLIND CUDDUE	c				5,101.2
10-70-330		FUND - PARKS - PLAYGROUND SUPPLIE CASTLE ROCK PRECAST LLC	PARK/CONCRETE	090713	09	9/07/2013	220.0
10-70-480	GENERAL F	FUND - PARKS - DEPARTMENTAL SUPPL	LIES				
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	092313	09	9/23/2013	34.1
	1520	CENTURY MANUFACTURING CORP.		525001		7/12/2013	572.4
10-70-670	GENERAL F	FUND - PARKS - SAFETY EQUIP. & SUPP	LIES				606.5
		CABELA'S INC.	PARK/BOOTS	4014	08	8/23/2013	39.9
		CABELA'S INC.	PARK/BOOTS	4711		9/06/2013	99.99
			PARK/BOOTS	5814			

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	1366	CALIFORNIA CONTRACTORS SUPPLY	PARK/DEPARTMENTAL SUPPLIES	82961		08/28/2013	159.
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	199326167		09/05/2013	32.2 431.3
							431.3
Total PARKS							10,017.9
10-71-210	GENERAL F	UND - RECREATION - MEETINGS & MEM	IBERSHIPS				
		SAM'S CLUB	MULTI DEPT/SUPPLIES	092313		09/23/2013	158.1
		THE STANDARD REGISTER COMPANY		4132701		08/26/2013	380.9
	8415	TIMP VALLEY FLORAL	REC/FLOWERS	1727131		08/29/2013	57.9 597.0
10-71-240	GENERAL F	UND - RECREATION - OFFICE EXPENSE					
	7232	SAM'S CLUB	MULTI DEPT/SUPPLIES	092313		09/23/2013	70.9
10-71-250	GENERAL F	UND - RECREATION - VEHICLE EXPENS	E				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313		09/23/2013	241.60
10-71-280	GENERAL F	UND - RECREATION - TELEPHONE EXP	ENSE				
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5924115		09/10/2013	210.8
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5924115		09/10/2013	62.6
10 71 295	GENERAL E	UND - RECREATION - CELLULAR SERVI	nee.				273.4
10-71-203		VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9710812428		09/01/2013	311.2
Total RECREAT	ION						1,494.3
TOTAL NECKEAT	ION						
10-72-250	GENERAL F	UND - LEISURE SERVIVES - VEHICLE					
	5833	O'REILLY AUTOMOTIVE INC.	LEISURE/VEHICLE MAINTENANCE PAR	3623317417		09/16/2013	9.7
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313		09/23/2013	42.8
10-72-285	GENERAL F	UND - LEISURE SERVIVES - CELLULAR S	SERVICES				52.5
		VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9710812428		09/01/2013	52.34
Total LEISURE	SERVIVES						104.9
10-74-250	GENERAL F	UND - CUSTODIAL SERVICES - VEHICLE					
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313		09/23/2013	130.70
10-74-285	GENERAL F	UND - CUSTODIAL SERVICES - CELLULA	AR SERVICES				
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9710812428		09/01/2013	52.34
10-74-480	GENERAL F	UND - CUSTODIAL SERVICES - DEPART	MENTAL SUPPLIES				
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	80626		08/09/2013	14.20
10-74-481	GENERAL F	UND - CUSTODIAL SERVICES - CHEMICA	ALS				
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	80734		09/12/2013	290.48
Total CUSTODI	AL SERVICES	3					487.72
		-					

PLEASANT GROVE CITY CORPORATIO

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Total GENERAL	. FUND					102,279.5
16-70-865	WATER IMP	PACT FEES - 16-70 - SECONDARY MAS	TER PLAN			
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194	08/12/2013	4,435.7
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411	09/11/2013	1,919.9 6,355.6
Total 16-70						6,355.6
Total WATER IN	MPACT FEES					6,355.6
20-40-480	CLASS C RO	DAD FUND - EXPENDITURES - DEPART	TMENTAL SUPPLIES			
		J.U.B. ENGINEERS, INC.	GEN ENGINEERING	81357	08/13/2013	809.4
	4292	J.U.B. ENGINEERS, INC.	MICOR SURFACING	83156	08/13/2013	518.4 1,327.8
Total EXPENDIT	TURES					1,327.8
Total CLASS C	ROAD FUND					1,327.8
21-84-620	Grants - GR	ANT EXPENDITURES - BLUE ENERGY	EXPENDITURES			
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194	08/12/2013	2,688.1
		HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	MULTI DEPT/ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	32411 83151	09/11/2013 08/12/2013	3,658.5 126.6
	4232	J.O.B. ENGINEERO, INC.	WOLTI DEI 17 OLNERAL ENGINEERING	03131	00/12/2013	6,473.3
Total GRANT E	XPENDITURE	ES				6,473.3
Total Grants						6,473.3
22-70-250	CEMETERY	- 22-70 - VEHICLE				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313	09/23/2013	660.7
22-70-480		- 22-70 - DEPARTMENTAL SUPPLIES	OFMINITEDNIET OFFINIOFO	004040	00/40/0040	00.0
	1905	COMCAST CABLE	CEM/INTERNET SERVICES	091313	09/13/2013	83.0
Total 22-70						743.7
Total CEMETER	RΥ					743.7
48-41-210	STORM DR	AIN UTILITY FUND - GENERAL GOVERI	NMENT - MEETINGS & MEMBERSHIPS			
	5033	MACEYS	STRM DRN/MEETING EXPENSE	882152	08/28/2013	20.

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49 41 250	STORM DD	AIN UTILITY FUND - GENERAL GOVERNI	MENT VEHICLE EVDENSE				
40-41-250		CARTERS AUTO & REPAIR INC.	STRM DRN/VEHICLE EXPENSE	4846		09/04/2013	7.00
		LES SCHWAB TIRES	STRM DRN/VEHICLE EXPENSE	50800066456		09/09/2013	33.95
		PRO FAB & WELDING INC.	STRM DRN/VEHICLE REPAIR	4241		08/22/2013	120.00
		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313		09/23/2013	293.20
	.020			0020.0		00/20/2010	454.15
48-41-285	STORM DRA	AIN UTILITY FUND - GENERAL GOVERNI	MENT - CELLULAR SERVICES				
	9131	VERIZON WIRELESS	STRM DRN/AIR CARDS	9710569786		09/20/2013	30.02
48-41-330	STORM DRA	AIN UTILITY FUND - GENERAL GOVERNI	MENT - ENGINEERING SERVICES				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194		08/12/2013	277.55
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194		08/12/2013	132.41
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194		08/12/2013	132.41
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411		09/11/2013	132.41
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411		09/11/2013	1,401.03
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411		09/11/2013	397.23
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83151		08/12/2013	943.80
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164		08/13/2013	726.35
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164		08/13/2013	80.82
48-41-480	STORM DRA	AIN UTILITY FUND - GENERAL GOVERNI	MENT - DEPARTMENTAL SUPPLIES				4,224.01
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	092313		09/23/2013	46.18
	2192	D AND L SUPPLY CO., INC.	STRM DRN/DEPARTMENTAL SUPPLIES	1164		08/27/2013	614.00
	2192	D AND L SUPPLY CO., INC.	STRM DRN/DEPARTMENTAL SUPPLIES	18678		08/23/2013	614.00
	2192	D AND L SUPPLY CO., INC.	STRM DRN/DEPARTMENTAL SUPPLIES	18814		08/27/2013	444.40
19 11 610	STORM DR	AIN UTILITY FUND - GENERAL GOVERNI	MENT MISCELLANISCHIS EYDENISE				1,718.58
40-41-010		C-A-L RANCH STORES	STRM DRN/BOOTS	3678/8		09/04/2013	149.99
		ROCKY MOUNTAIN POWER	1047 E 200 S	091613		09/04/2013	19.64
		ROCKY MOUNTAIN POWER	812 E GROVE CREEK DR	091613		09/16/2013	17.64
	7002	ROOKI WOONTAINI OWER	012 E GROVE GREEK BR	031013		03/10/2013	187.27
Γotal GENERAL	. GOVERNME	:NT				-	6,634.85
						•	
48-70-811		AIN UTILITY FUND - STORM DRAIN PRO					
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194		08/12/2013	397.23
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411		09/11/2013	529.64
48-70-890	STORM DRA	AIN UTILITY FUND - STORM DRAIN PRO	JECTS - 800 N MURDOCK DR ST DR				926.87
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411		09/11/2013	483.68
Total STORM D	RAIN PROJE	CTS					1,410.55
						-	
Total STORM D	RAIN UTILITY	/ FUND				•	8,045.40
						-	
49-90-858		ROJECTS FUND - MISC PROJECTS - DEV		20115		00/40/0040	0.400.01
	4292	J.U.B. ENGINEERS, INC.	1300 W & PG BLVD INTERSECTION	83145		08/12/2013	3,192.34
Total MISC PRO	)JECTS						3,192.34

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Total CADITAL I	DDO IFOTO F	TIME					2 102 24	
Total CAPITAL F	PROJECTS F	טאט					3,192.34	
51-40-240	WATER FUI	ND - EXPENDITURES - OFFICE EXPENSE	=					
	_	UPPER CASE PRINTING, INK.	WATER/CONNECTION CERTIFICATES	7315		08/08/2013	5.00	
51-40-250		ND - EXPENDITURES - VEHICLE EXPENS						
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623307250		07/29/2013	26.55	
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623307590		07/30/2013	11.37	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313		09/23/2013	1,553.15	
51-40-280	WATER FUI	ND - EXPENDITURES - TELEPHONE EXP	PENSE				1,591.07	
		PAETEC	MULTI DEPT/PHONE EXPENSE	5924115		09/10/2013	82.82	
51-40-330	WATER FUI	ND - EXPENDITURES - ENGINEERING						
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194		08/12/2013	423.39	
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194		08/12/2013	463.43	
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411		09/11/2013	2,628.14	
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411		09/11/2013	733.28	
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164		08/13/2013	726.36	
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164		08/13/2013	80.83	
							5,055.43	
51-40-420	_	ND - EXPENDITURES - STREET REPAIRS						
		GENEVA ROCK PRODUCTS	WATER/ASPHALT	1452148		08/31/2013	216.55	
		GENEVA ROCK PRODUCTS	WATER/ASPHALT	1452149		08/31/2013	223.74	
		GENEVA ROCK PRODUCTS	WATER/ASPHALT	1452151		08/31/2013	310.49	
		GENEVA ROCK PRODUCTS	WATER/ASPHALT	1452152		08/31/2013	898.53	
		GENEVA ROCK PRODUCTS	WATER/ASPHALT	1454112		09/13/2013	267.66	
		GENEVA ROCK PRODUCTS	WATER/ASPHALT	1454113		09/13/2013	62.83	
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1454114		09/13/2013	70.76 2,050.56	
51-40-470	WATER FUI	ND - EXPENDITURES - METER PURCHAS	SES				,	
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	092313		09/23/2013	131.94	
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES							
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	092313		09/23/2013	23,798.46	
51-40-600	WATER FUI	ND - EXPENDITURES - REPAIR & MAINTE	ENANCE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	092313		09/23/2013	39.31	
	974	BISCO	WATER/DEPARTMENTAL SUPPLIES	1522519		09/10/2013	86.68	
	2467	DOUBLE D BOLT	WATER/FLOODING BC TANK BOLTS	162823		09/10/2013	58.39	
	2853	FERGUSON ENTERPRISES, INC.	WATER/DEPARTMENTAL SUPPLIES	914622		09/12/2013	25.58	
	4075	HYDRO SPECIALTIES COMPANY, LLC	WATER/WATER METERS	16010		09/11/2013	1,548.11	
	4246	INTERSTATE BARRICADES	WATER/SIGNS	103119		09/06/2013	204.70	
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	092313		09/23/2013	1,676.01	
		RHINEHART OIL COMPANY	WATER/DEPARTMENTAL SUPPLIES	3027494		08/21/2013	68.77	
		THATCHER COMPANY	WATER/CHLORINE	1317942		08/29/2013	3,252.92	
	8233	THATCHER COMPANY	WATER/CREDIT	1317943		08/29/2013	2,100.00	
51-40-603	WATER FIII	ND - EXPENDITURES - SECONDARY WA	TER PHASE 2				4,860.47	
2. 10 000		ROCKY MOUNTAIN POWER	175 N 900 E	091713		09/16/2013	1,335.40	
Total EXPENDIT	TURES						38,911.15	

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51-70-710	WATER FUI	ND - WATER CAPITAL PROJECTS - BAT	TLE CREEK SURVEY			
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194	08/12/2013	1,197.05
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411	09/11/2013	1,353.87
						2,550.92
51-70-740		ND - WATER CAPITAL PROJECTS - 2010				
		HORROCKS ENGINEERS, INC.	GEN ENGINEERING	32192	08/12/2013	2,801.18
	3970	HORROCKS ENGINEERS, INC.	GEN ENGINEERING	32409	09/11/2013	2,694.70
51-70-872	WATER FUI	ND - WATER CAPITAL PROJECTS - 220	S/200 S 700 W UPSIZE			5,495.88
00.2		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194	08/12/2013	2,440.60
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411	09/11/2013	2,023.91
		,				4,464.51
Total WATER C	APITAL PRO	JECTS				12,511.31
Total WATER F	UND					51,422.46
52-40-250		ND - EXPENDITURES - VEHICLE EXPENS			22/22/22/2	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313	09/23/2013	1,553.15
52-40-330	SEWER FUI	ND - EXPENDITURES - ENGINEERING SI	ERVICES			
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194	08/12/2013	487.05
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411	09/11/2013	1,434.16
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164	08/13/2013	80.82
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164	08/13/2013	726.36
	4292	J.U.B. ENGINEERS, INC.	SEWER GENERAL ENGINEERING	83165	08/13/2013	1,130.30
						3,858.69
52-40-350		ND - EXPENDITURES - CHARGES FOR T			00/04/0040	.== .== = .
	8422	TIMP. SPECIAL SERVICE DISTRICT	WASTEWATER TREATMENT	083113	08/31/2013	179,490.54
52-40-480	SEWER FUI	ND - EXPENDITURES - DEPARTMENTAL	SUPPLIES			
	8058	SUNRISE ENVIRONMENTAL	SEWER/DEPARTMENTAL SUPPLIES	31171	09/06/2013	315.57
52-40-610	SEWER FUI	ND - EXPENDITURES - MISCELLANEOUS	SEXPENSE			
		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	6.64
				******		
Total EXPENDIT	TURES					185,224.59
52-90-812	SEWER FUI	ND - 52-90 - INSITUFORM				
	3970	HORROCKS ENGINEERS, INC.	GEN ENGINEERING	32193	08/12/2013	2,358.34
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411	09/11/2013	1,538.63
						3,896.97
Total 52-90						3,896.97
Total SEWER F	UND					189,121.56
						22,121.00
54-40-250	SECONDAR	RY WATER - EXPENDITURES - VEHICLE				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	092313	09/23/2013	734.95

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 09/23/2013 - 09/23/2013

Page: 13 Sep 23, 2013 09:11am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
54-40-330	SECONDAR	Y WATER - EXPENDITURES - ENGINEE	RING				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194		08/12/2013	7,931.58
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194		08/12/2013	132.41
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32194		08/12/2013	463.44
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411		09/11/2013	733.28
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	32411		09/11/2013	4,867.68
		J.U.B. ENGINEERS, INC.	PRESSURE IRRIGATION SYSTEM	83121		08/07/2013	159.95
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164		08/13/2013	726.36
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	83164		08/13/2013	80.83
	4232	o.o.b. ENGINEERO, INO.	MOETI DEI 17 GENERALE ENGINEERING	00104		00/10/2010	15,095.53
54-40-600		Y WATER - EXPENDITURES - REPAIR 8					
	4857	LITTLE AND SONS ELECTRIC, INC.	FUGAL WELL SERVICE ENTRANCE UP	1353		06/05/2013	7,625.00
	9423	WESTROC INC.	SEC WATER/ROCKS	112261		08/27/2013	47.55
							7,672.55
otal EXPENDIT	URES						23,503.03
Total SECONDA	RY WATER						23,503.03
57-40-110		ED DENTAL - EXPENDITURES - DENTA					
	455	ANDERSON, JOHN A D.D.S.	DENTAL SERVICES	091013		09/10/2013	102.80
	555	ARNOLD, DR. STEVEN N, DMD, PC	DENTAL SERVICES	091813		09/18/2013	250.00
	1718	CHRISTIANSEN, CRAIG A. DDS	DENTAL SERVICES	091013		09/10/2013	105.00
	1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	090113		09/01/2013	20.00
	2466	DOMAN DENTAL PC	DENTAL SERVICES	091113		09/11/2013	359.00
	4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES	081213		08/12/2013	181.00
	4961	LORSCHEIDER, MICHAEL H., DMD	DENTAL SERVICES	090513		09/05/2013	118.20
	5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	090613		09/06/2013	558.70
	5141		DENTAL SERVICES	090913		09/09/2013	137.80
	5514	MURDOCK & SEARLE	DENTAL SERVICES	090613		09/06/2013	160.20
	8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES	090113		09/01/2013	135.00
		TOTAL CARE DENTAL	DENTAL SERVICES	090313		09/03/2013	355.00
	0400	TOTAL ONKE BENTAL	DEIVINE GERVIOLG	000010		03/03/2013	2,482.70
Total EXPENDIT	URES					•	2,482.70
						,	
Total SELF FUN	DED DENTA	L					2,482.70
62-40-430		N FUND - EXPENDITURES - GARBAGE (					
	238	ALLIED WASTE SERVICES #864	RESIDENTIAL SERVICE	083113		08/31/2013	43,546.41
62-40-435		N FUND - EXPENDITURES - RECYCLING		000110		00/04/22:2	04.044.55
	238	ALLIED WASTE SERVICES #864	RESIDENTIAL RECYCLING SERVICE	083113		08/31/2013	21,911.09
Total EXPENDIT	URES						65,457.50
Total SANITATIO	ON FUND						65,457.50
							,

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
71-73-280		POOL - SWIMMING POOL - TELEPHON				
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	5924115	09/10/2013	111
71-73-380		POOL - SWIMMING POOL - HEATING			20/20/20/2	
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	5,773
71-73-390		POOL - SWIMMING POOL - BUILDING N			00/00/00/0	
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	092313	09/23/2013	30
71-73-460		POOL - SWIMMING POOL - CONCESSION		000040	00/00/0040	4.
	1232	SAM'S CLUB	MULTI DEPT/SUPPLIES	092313	09/23/2013	1
71-73-481		POOL - SWIMMING POOL - CHEMICALS		404040	00/07/0040	0.4
		C.E.M.	POOL/SWIM POOL MAINTENANCE	101013	08/27/2013	84
		C.E.M.	POOL/SWIM POOL MAINTENANCE	101014	08/27/2013 09/04/2013	1,31
	1336	C.E.M.	POOL/SWIM POOL MAINTENANCE	101175	09/04/2013	1,07 3,22
T	0.000					
Total SWIMMING	3 POOL					9,15
Total SWIMMING	G POOL					9,15
72-71-060	COMMUNIT	Y CENTER - RECREATION - COMMUNI	TY CTR - HEATING			
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	092313	09/23/2013	26
72-71-062	COMMUNIT	Y CENTER - RECREATION - COMMUNI	TY CTR - BLDG MAINT			
	1870	CODALE ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	4902103001	09/11/2013	8
72-71-410	COMMUNIT	Y CENTER - RECREATION - PROGRAM	SUPPLIES & EQUIPMENT			
	505	ANYTIME SERVICES	REC/CHEMICAL TOILET	51623	09/05/2013	16
	1804	CLEAR SPRINGS POOL & SPA INC.	REC/DEPARTMENTAL SUPPLIES	128246	08/31/2013	į
	4776	LEXISNEXIS SCREENING	REC/BACKGROUND VERIFICATION	733406	08/31/2013	10
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	45331	09/05/2013	75
	7232	SAM'S CLUB	MULTI DEPT/SUPPLIES	092313	09/23/2013	1,70
	7340	SCOREBOARD SPORTS	REC/EQUIPMENT	501657	07/31/2013	23
	7772	SPORTS AUTHORITY	REC/SOFTBALLS	118302	08/29/2013	1,32
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/PRINTING ON APRONS	30716	08/27/2013	34 4,67
72-71-420		Y CENTER - RECREATION - CONTRAC				
		CINTAS FIRST AID & SAFETY	REC/DEPARTMENTAL SUPPLIES	199326059	09/03/2013	3
	1905	COMCAST CABLE	REC/INTERNET SERVICE	091413	09/15/2013	1°
72-71-460		Y CENTER - RECREATION - CONCESS				
		KALICO KANDIES	REC/CONCESSION STAND SUPPLIES	63071	08/27/2013	11
		KALICO KANDIES	REC/CONCESSION STAND SUPPLIES	63094	09/04/2013	5
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	45287	08/28/2013	8
		SAM'S CLUB	MULTI DEPT/SUPPLIES	092313	09/23/2013	55 28
			DEC/COMOFOCION STAND EVENT			വ
	7233	SAM'S CLUB	REC/CONCESSION STAND EXPENSE	090513	09/05/2013	
	7233 7749	SAM'S CLUB SPARKLETTS	REC/DRINKING WATER	)89399083113	08/31/2013	3
	7233 7749	SAM'S CLUB				29 1,41

PLEASANT GROVE CITY CORPORATIO

## Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 09/23/2013 - 09/23/2013

Page: 15 Sep 23, 2013 09:11am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
Total COMMU	JNITY CENTER					6,588.53
73-71-55	51 CULTURAL	ARTS - PROGRAM EXPENDITURES -	YOUTH THEATRE			
		BECK, JEREMY	CSYP/LOGO DESIGN	090413	09/04/2013	75.00
	7240	SANDERS, LORI	CSYP/REIMB. FOR EXPENSES	090513	09/04/2013	575.54
	7626	SMITH, WADE	CSYP/RENOVATIONS	090613	09/06/2013	400.00
						1,050.54
73-71-55		ARTS - PROGRAM EXPENDITURES -	UTAH CHILDRENS CHOIR			
		ASAY, KAY	UCC/PROFESSIONAL FEES	091213	09/12/2013	600.00
		LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	091213	09/12/2013	300.00
		RODEBACK, HEIDI	UCC/PROFESSIONAL FEESS	092313	09/23/2013	150.00
		RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	091213	09/12/2013	300.00
	9355	WEISS, LORI	UCC/ACCOMPAINIST	091213	09/12/2013	120.00 1,470.00
73-71-56	SO CHITHDAL	ARTS - PROGRAM EXPENDITURES -	. RACE SERIES EXPENDITURES			1,470.00
75-71-50		PLEASANT GROVE PRINTERS	ARTS/5K POSTERS	6328	08/29/2013	30.00
	0010	TELMOMINI GROVE I RINVIERO	7.1.1.6.6.K.1.66.1.E.K.6	0020	00/20/2010	
Total PROGR	RAM EXPENDIT	URES				2,550.54
Total CULTU	RAL ARTS					2,550.54
0 17.1						
Grand Total:						478,700.07
Dated:						
Mayor:						
•			<del></del>			
City Council:						
City Recorder:						
City Treasurer:						
-			-			



**Meeting Date: October 1, 2013** 



## CITY COUNCIL STAFF REPORT

Robert Schow Rezone from A-1 to R-R

#### **APPLICANT:**

Robert Schow

#### **ADDRESS:**

3300 North 750 West

#### **ZONE**:

A-1, Agriculture and R-R, Rural Residential

#### **GENERAL PLAN:**

Very Low Residential

#### **ATTACHMENTS:**

- Zoning map
- Aerial map
- Proposed final plat

#### **REPORT BY:**

Ken Young, Community Development Director

Degen Lewis, City Engineer

Marcus Wager, Planning

#### **BACKGROUND**

The applicant is requesting a zone change to allow him to split his property into two lots, both meeting the requirements of the R-R zone. The subject property, located at 3300 North 750 West, currently has two zones: the A-1 Agriculture and the R-R, Rural Residential zones. Those portions of the property that fall within lot 1 on the attached proposed final plat, that are zoned A-1, are requested to be rezoned to R-R.

#### **ANALYSIS**

The R-R zone is allowed in this area according to the General Plan, and is the current zone on adjacent properties to the south and east; the R-R zone is also on part of this piece of land that the applicant wishes to rezone. Since the request meets both General Plan and zoning criteria, there are no concerns with this proposal.

#### RECOMMENDATION

The Planning Commission reviewed this request in a public hearing on September 12, 2013, and recommend that the City Council **APPROVE** the request to rezone portions of 2.229 acres of property located at 3300 North 750 West from A-1 to R-R, including the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.



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#### **MODEL MOTIONS**

<u>Approval</u> – "I move the Commission approve the request of Robert Schow to rezone portions of property located at 3300 North 750 West from A-1 to R-R, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the Commission continue the request of Robert Schow to rezone property until (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

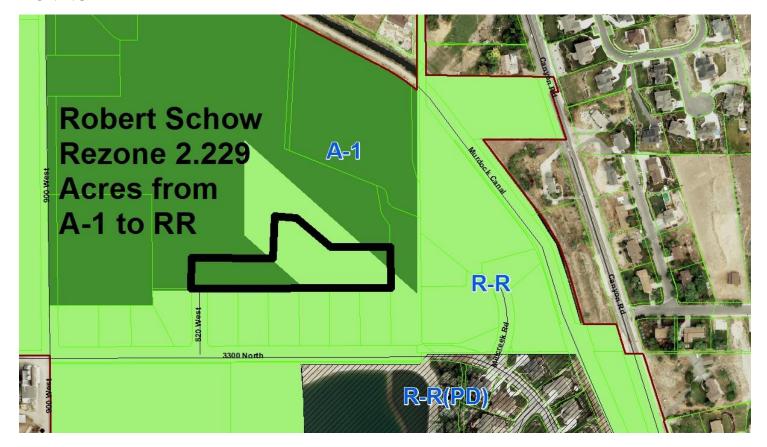
<u>Denial</u> – "I move the Commission deny the request of Robert Schow to rezone property based on the following findings:"

1. List findings for denial...





## **ZONING MAP**



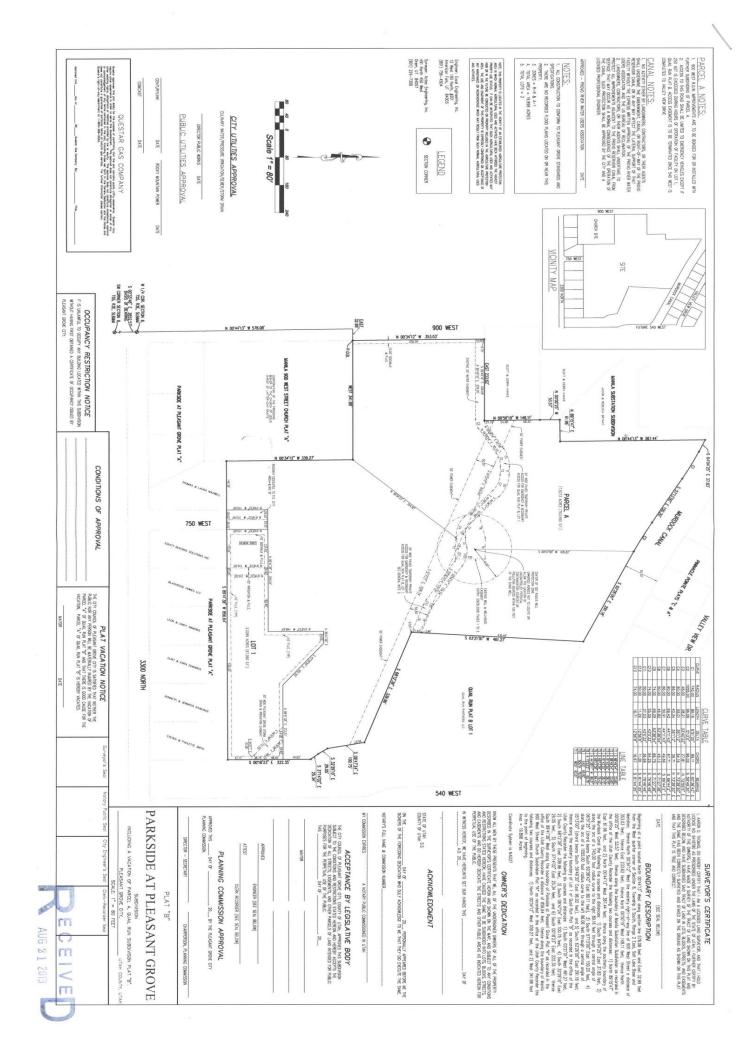






### **AERIAL PHOTO**





#### **ORDINANCE NO. 2013-31**

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, RE-ZONING PORTIONS OF 2.229 ACRES LOCATED AT APPROXIMATELY 3300 NORTH 750 WEST, FROM A-1, AGRICULTURE TO R-R, RURAL RESIDENTIAL. ROBERT SCHOW, APPLICANT.

**WHEREAS**, the applicant is the owner of the subject property, and he is seeking to subdivide and develop a 2.229 acre piece of his property under the regulations of the R-R, Rural Residential zone; and

**WHEREAS**, on September 12, 2013 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

**WHEREAS**, at its public hearing the Planning Commission found that the rezone request was in the public's interest and is consistent with the written goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

**WHEREAS**, on October 1, 2013 the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the re-zoning request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

**WHEREAS,** at its meeting the Pleasant Grove City Council approved the request that portions of 2.229 acres located at approximately 3300 North 750 West be rezoned from A-1, Agriculture to R-R, Rural Residential.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

**SECTION 1**: The entire 2.229 acres located at approximately 3300 North 750 West in the City of Pleasant Grove is hereby reclassified as R-R, Rural Residential; said property being described as shown on Exhibit "A".

**SECTION 2:** The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

**SECTION 3.** The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

**SECTION 4.** SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

**SECTION 5**: This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

## <u>SECTION 6.</u> **APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council or Pleasant Grove City, State of Utah, on this <u>1st</u> day of <u>October</u>, 2013.

	Bruce Call, Mayor
ATTEST:	
Vothy T. Vragger	(SEAL)
Kathy T. Kresser, City Recorder	

## Exhibit "A"





Meeting Date: October 1, 2013

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## CITY COUNCIL STAFF REPORT

Parkside at Pleasant Grove Plat B

#### **APPLICANT:**

Robert Schow

#### **ADDRESS:**

3300 North 750 West

#### **ZONE:**

RR Rural Residential

#### **GENERAL PLAN:**

Very Low Density Residential

#### **ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Final Plat

#### **REPORT BY:**

Ken Young, Community Development Director

Marcus Wager, Planning Intern

#### **BACKGROUND**

The applicant is requesting approval for an final plat called Parkside at Pleasant Grove Plat B located at approximately 3300 North 750 West in the R-R (Rural Residential) zone, with a General Plan designation of Very Low Density Residential.

#### **ANALYSIS**

The proposed plat is to divide the existing property into 2 lots, both of which exceed the minimum ½ acre size in the R-R zone, for which this property is also a candidate for a zone change on this same meeting agenda.

The lots directly to the south are all just over ½ acre in size.

#### RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on September 12, 2013. Staff recommends that the Council **approve** the final plat, known as Parkside at Pleasant Grove Plat B, with the following conditions.

- 1. That approval for a zone change to the R-R zone has been made.
- 2. All Final Planning, Engineering, and Fire Department requirements are met.



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#### **MODEL MOTIONS**

Approval – "I move the Council approve the final plat, known as Parkside at Pleasant Grove Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the final plat, known as Parkside at Pleasant Grove Plat B (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the Council deny the final plat, known as Parkside at Pleasant Grove Plat B based on the following findings:"

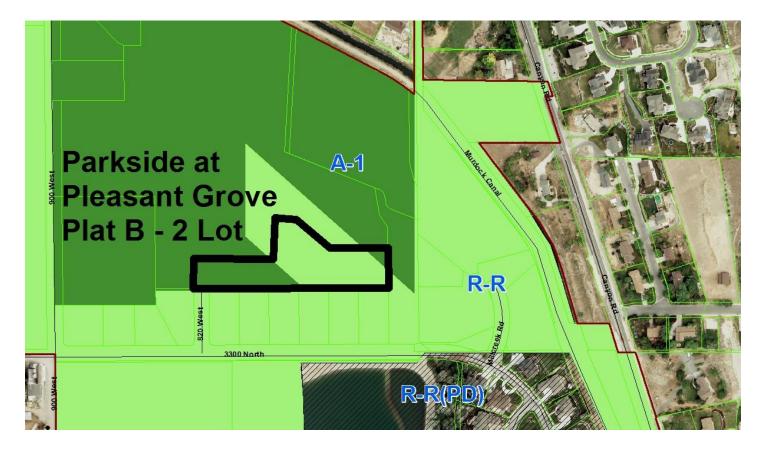
1. List findings for denial...



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### **ZONING MAP**

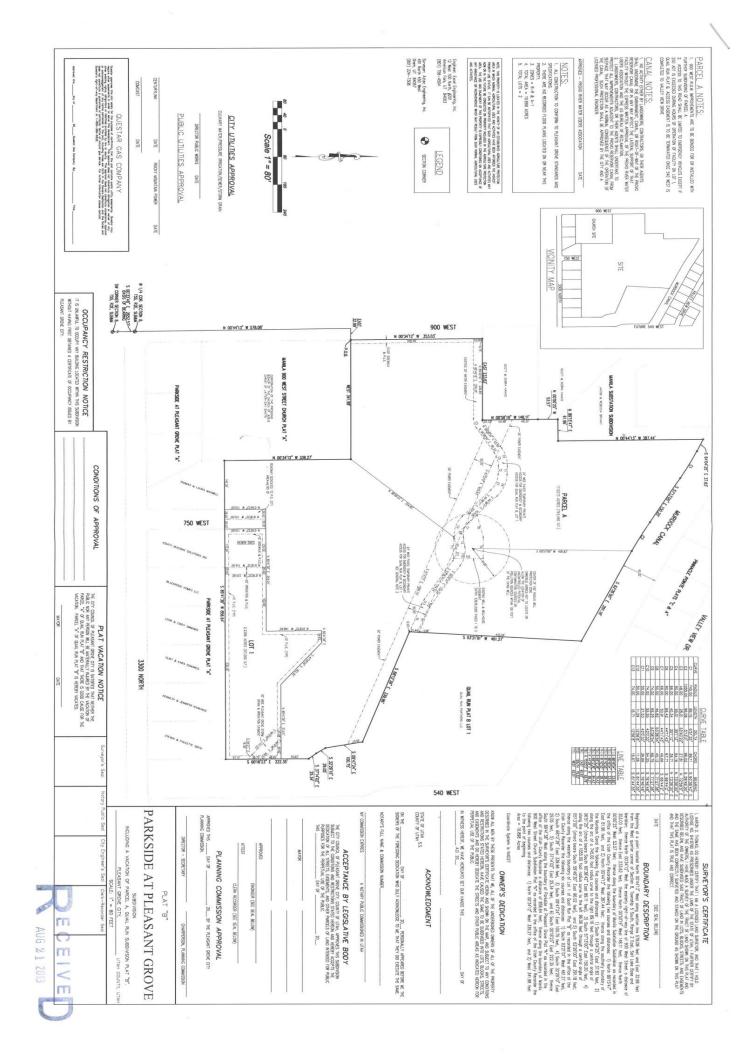






### **AERIAL MAP**







Meeting Date: October 1, 2013

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CITY COUNCIL STAFF REPORT

### Young Subdivision Final Plat

#### **APPLICANT:**

Jason Smith

#### **ADDRESS:**

500 North 600 East

#### **ZONE**:

R 1-8 Single Family Residential

#### **GENERAL PLAN:**

Medium Density Residential

#### **ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Final Plat

#### **REPORT BY:**

Ken Young, Community Development Director

Marcus Wager, Planning Intern

#### **BACKGROUND**

The applicant is requesting approval of a 2-lot final plat called Young Subdivision located at approximately 500 North 600 East in the R1-8 (Single Family Residential) Zone, with a General Plan designation of Medium Density Residential.

#### **ANALYSIS**

The proposed plat is to divide the existing property into 2 lots, both of which exceed the minimum 8,000 sq. ft. size in the R1-8 zone. There is a house and a shed that exist and are proposed to remain on lot #2. This lot was illegally subdivided and the applicant wishes to subdivide it legally to make it a buildable lot.

#### RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on September 12, 2013. Staff recommends that the Council **approve** the final plat, known as Young Subdivision with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.



(801) 785-6057 Fax: (801) 785-5667 <u>www.pgcity.org</u>



#### **MODEL MOTIONS**

<u>Approval</u> – "I move the Council approve the final plat, known as Young Subdivision, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

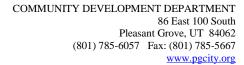
1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the final plat, known as Young Subdivision (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the Council deny the final plat, known as Young Subdivision, based on the following findings:"

1. List findings for denial...





### **ZONING MAP**





COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South Pleasant Grove, UT 84062

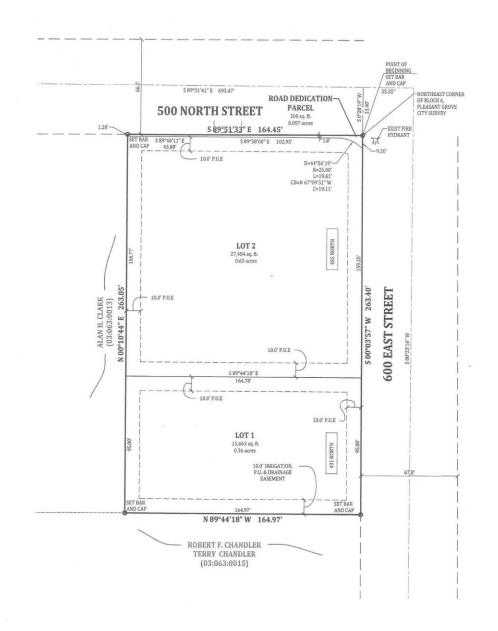
(801) 785-6057 Fax: (801) 785-5667

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### **AERIAL MAP**



YOUNG SUBDIVISION
LOCATED IN A PORTION OF LOTS 7 & 8, BLOCK 61, PLEASANT
GROVE CITY SURVEY, ALSO LOCATED IN THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN, PLEASANT GROVE CITY, UTAH COUNTY, UTAH





DEVELOPER
WATER GARDENS DEVELOPMENT CORP. 575 WEST 220 SOUTH PLEASANT GROVE, UTAH 84062 PHONE: (801) 602-3777



TOOELE 169 North Main Street Unit 1 Tooele, Utah 84074 Phone:435.843.3590 Fax: 435.578.0108 SALT LAKE CITY LAYTON Phone: 801.547.1100 PLEASANT GROVE Phone: 801.796.8145

SHEET 1 OF 1 PROJECT NUMBER: U1222A MANAGER : D. KINSMAN DRAWN BY: R. FISH CHECKED BY : D. KINSMAN

DATE: AUG, 2013

QUESTAR GAS QUESTAR APPROVED THIS PLAT SOLELY FOR THE PURPOSE OF CONFIRMING THAT TO OTHER BASEMENTS IN KORER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES OBLIGATIONS, OR LIABILITIES FROVULDED BY LAW OR QUITY. THIS APPROVAL DOES TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNERS DE PARTICULAR TERMS OF NATURAL GAS SERVICE. FOR FURTHER IN PROMATION PLEASE. APPROVED THIS \_\_\_\_\_ DAY OF SIGNATURE TITLE

APPROVED THIS	DAY OF	,20 ,	
BY THE CITY RECOR	DER IN THE COUNTY OF	UTAH, IN THE STATE OF	UTA

	COMCAS	Г
APPROVED THIS BY COMCAST.	DAY OF	,20,
SIGNATURE		TITLE

RUCKY MOUNTAIN POWER					
PPROVED THIS	DAY OF	, 20	_		
THE RUCKY MOUP	VIAIN POWER COMPANY				

SIGNATURE TITLE

QWEST



Meeting Date: October 1, 2013

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## CITY COUNCIL STAFF REPORT

Pine Meadows Plat B

**Final Plat** 

#### **APPLICANT:**

Tracy Flinders

#### **ADDRESS:**

4230 North 1100 West

#### **ZONE:**

RR Rural Residential

#### **GENERAL PLAN:**

Very Low Density Residential

#### **ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Original Plat B
- Amended Plat B

#### **REPORT BY:**

Ken Young, Community Development Director

Marcus Wager, Planning Intern

#### **BACKGROUND**

The applicant is requesting approval for an amended final plat called Pine Meadows Plat B located at approximately 4230 North 1100 West in the RR (Rural Residential) Zone, with a General Plan designation of Very Low Density Residential.

On April 11, 2013 the Planning Commission approved this preliminary plat and on June 4, 2013 the City Council voted to approve the final plat with a property line adjustment so all of this property would be in Pleasant Grove City.

#### **ANALYSIS**

The proposed plat is to divide the existing property into 6 lots, all of which exceed the minimum ½ acre size in the R-R zone. The former approved plat included 4 lots, and the new amended plat includes the Meacham property, which is being split into 2 new lots.

Lots 5 and 9 have existing homes that are proposed to remain on site.

#### RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on September 12, 2013. Staff recommends that the Council **approve** the final plat, known as Pine Meadows Plat B with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.



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## **MODEL MOTIONS**

<u>Approval</u> – "I move the Council approve the final plat, known as Pine Meadows Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the final plat, known as Pine Meadows Plat B (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

**<u>Denial</u>** – "I move the Council deny the final plat, known as Pine Meadows Plat B based on the following findings:"

1. List findings for denial...



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## **ZONING MAP**





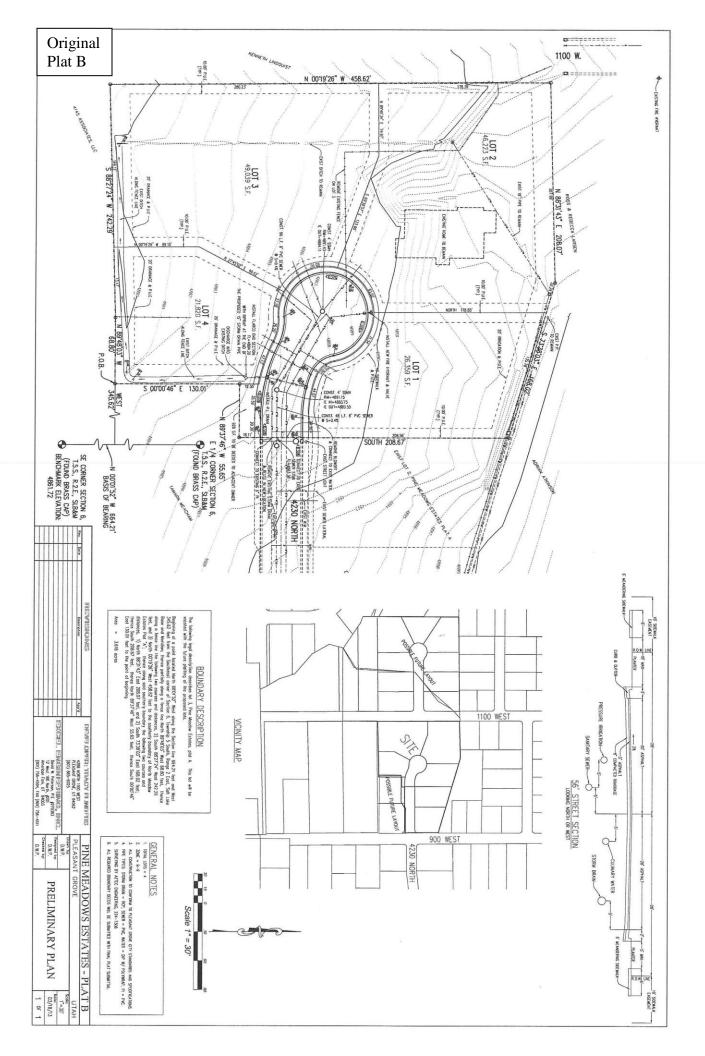
COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South Pleasant Grove, UT 84062

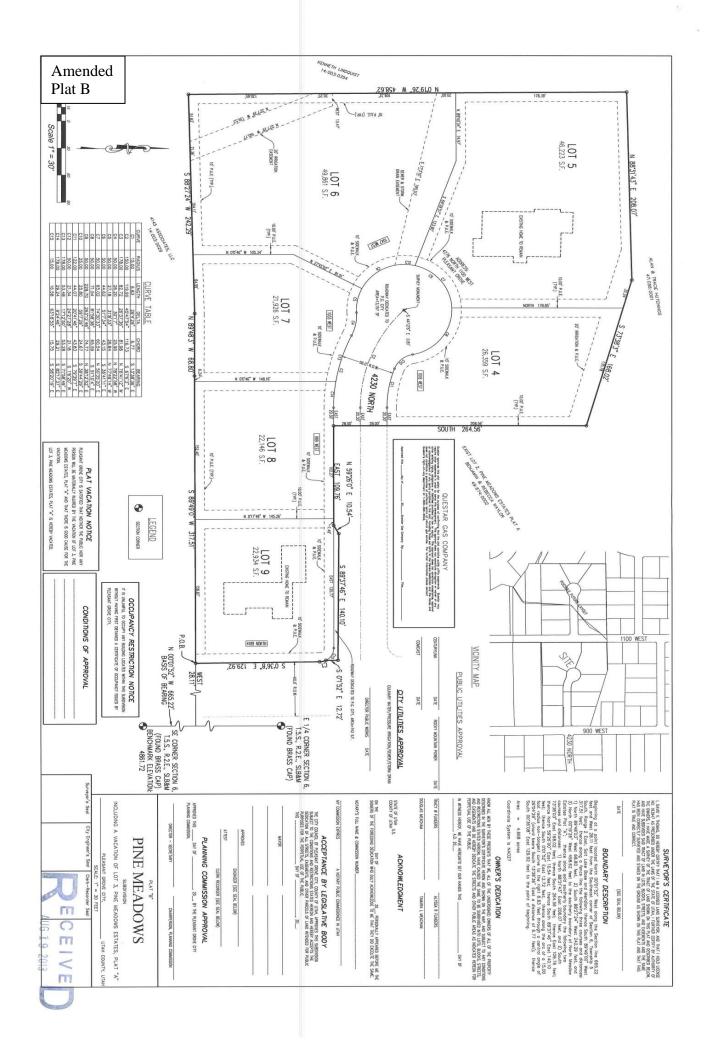
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# **AERIAL MAP**







A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, STATE OF UTAH, EXPRESSING NON SUPPORT FOR THE PROPOSED REALIGNMENT OF 100 EAST AND GENEVA ROAD AT THE PREFERRED ALTERNATIVE AS PRESENTED AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, Pleasant Grove City is responsible for the long range planning of transportation corridors within its municipal boundaries; and

**WHEREAS**, for some time the City has been considering a realignment of 100 East to service the expected traffic growth; and

**WHEREAS**, City obtained some grant funding to commission a study of the projected traffic growth on 100 East, particularly at the junction of 100 East and State Street; and

**WHEREAS**, a consensus was reached that the City should study connecting 100 East to Geneva Road in some fashion; and

WHEREAS, several alternative routes have been discussed; and

**WHEREAS**, in January 2013 the Municipal Council received a report on the commissioned study regarding a proposed connection between 100 East in Pleasant Grove (a State Road) and Geneva Road (also a State Road); and

WHEREAS, the Study proposed a preferred alternative for said realignment and connection; and

**WHEREAS**, the purpose of the project is to improve mobility and system linkage for north/south arterial travel, reduce traffic congestion on local roads, and to provide a higher service level for the intersections with State Street that lie within the project area; and

WHEREAS, at the January 2013 meeting the Council requested additional study and information; and

**WHEREAS**, the Council has received additional information regarding the necessity of the timing of the project; and

**WHEREAS**, said information shows that the need for the project is not immediate, in fact the traffic congestion and intersection loads are sufficient until sometime between 2023 and 2040; and

**WHEREAS**, the preferred alternative would have a negative impact on several established businesses along the State Street Corridor, reducing customer access and requiring relocation in some instances; and

**WHEREAS**, the preferred alternative would direct traffic away from Main Street and the Downtown area; and

**WHEREAS**, the City Council has a stated goal of encouraging businesses and revitalizing the Downtown area;

**WHEREAS**, the Pleasant Grove City Council finds that it is not in the best interest of the health, safety, and welfare of its citizens to plan for a realignment of these roadways at the preferred alternative location.

**NOW, THEREFORE, BE IT RESOLVED** by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:

## **SECTION 1.**

The Governing Body of Pleasant Grove City hereby **EXPRESSES THEIR NONSUPPORT** for the Preferred Alternative of the proposed 100 East/Geneva Road realignment and connection.

## **SECTION 2.**

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this  $1^{ST}$  day of October, 2013.

	Bruce W. Call, Mayor
TTEST:	
	(SEAL)

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, STATE OF UTAH, EXPRESSING SUPPORT FOR THE PROPOSED REALIGNMENT OF 100 EAST AND GENEVA ROAD AT THE PREFERRED ALTERNATIVE AS RECOMMENDED BY THE UTAH DEPARTMENT OF TRANSPORTATION AND THE FEDERAL HIGHWAY ADMINISTRATION AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, Pleasant Grove City is responsible for the long range planning of transportation corridors within its municipal boundaries; and

**WHEREAS**, for some time the City has been considering a realignment of 100 East to service the expected traffic growth; and

**WHEREAS**, City obtained some grant funding to commission a study of the projected traffic growth on 100 East, particularly at the junction of 100 East and State Street; and

**WHEREAS**, a consensus was reached that the City should study connecting 100 East to Geneva Road in some fashion; and

WHEREAS, several alternative routes have been discussed; and

**WHEREAS**, in January 2013 the Municipal Council received a report on the commissioned study regarding a proposed connection between 100 East in Pleasant Grove (a State Road) and Geneva Road (also a State Road); and

WHEREAS, the Study proposed a preferred alternative for said realignment and connection; and

**WHEREAS**, the purpose of the project is to improve mobility and system linkage for north/south arterial travel, reduce traffic congestion on local roads, and to provide a higher service level for the intersections with State Street that lie within the project area; and

**WHEREAS**, the proposed preferred alternative connection is on Pleasant Grove City's Master Transportation Plan and also on Mountain Land Association of Government's Master Plan; and

WHEREAS, this alternative has no impact on surrounding historical properties; and

**WHEREAS**, the Pleasant Grove City Council finds it in the best interest of the health, safety, and welfare of its citizens to plan for a realignment of these roadways at the preferred alternative location.

**NOW, THEREFORE, BE IT RESOLVED** by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:

<b>SECTION 1.</b>
-------------------

The Governing Body of Pleasant Grove City hereby **EXPRESSES THEIR SUPPORT** for the Preferred Alternative of the proposed 100 East/Geneva Road realignment and connection.

# **SECTION 2.**

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH, this  $1^{st}$  day of October, 2013.

	Bruce W. Call, Mayor
ATTEST:	
W. 1. T. V	(SEAL)
Kathy T. Kresser, CMC City Recorder	

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A BOUNDARY LINE AGREEMENT WITH KNIGHT WEST CONTSTRUCTION, LLC FOR A CERTAIN PARCEL OF PROPERTY GENERALLY LOCATED AT 600 EAST AND 100 SOUTH IN PLEASANT GROVE, UTAH AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, Pleasant Grove City ("City") is a political subdivision of the State of Utah (the "State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

**WHEREAS**, pursuant to applicable law, the governing body of Pleasant Grove City ("Governing Body") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of Pleasant Grove City; and

**WHEREAS**, Knight West Construction, Inc. is a Utah Limited Liability Company ("Knight West"); and

**WHEREAS**, Knight West is the owner and possessor of certain parcels of real property described in Entry #72723:2013 of the Utah County Recorder Office; and

**WHEREAS**, City is the owner and possessor of the right-of-way for 100 South which is adjacent to the subject parcels; and

WHEREAS, the respective parcels have boundary lines which are uncertain or in dispute; and

**WHEREAS**, there exists a 297.21 square foot piece of property that was dedicated to City for the 100 South right-of-way; and

**WHEREAS**, the City will not have need of that piece of real property for the roadway of 100 South; and

WHEREAS, the parties desire to resolve the property descriptions of the subject parcels; and

**WHEREAS**, the parties intend to resolve the boundary line discrepancies with this Boundary Line Agreement and have mutually agreed to do so.

**NOW, THEREFORE, BE IT RESOLVED** by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:

# **SECTION 1.**

The Mayor is authorized to sign the above described Boundary Line Agreement. Said Quit Claim Deed is Exhibit "A" which is attached hereto and incorporated herein.

# **SECTION 2.**

The provisions of this Resolution shall take effect immediately.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,** this  $1^{st}$  day of October, 2013.

	Bruce W. Call, Mayor	
ATTEST:		
Kathy T. Kresser, CMC	(SEAL)	
City Recorder		

#### When Recorded Return To:

Kathy T. Kresser, Recorder Pleasant Grove City Corp. 70 South 100 East Pleasant Grove, Utah 84062

## **Boundary Line Agreement**

THIS AGREEMENT, made and executed this \_\_\_\_\_day of\_\_\_\_\_\_, 2013, by and between **Knight West Construction**, **Inc.**, hereinafter referred to as "**Knight West**"; and **Pleasant Grove City Corporation**, hereinafter referred to as "**Pleasant Grove**"

WITNESSETH, THAT WHEREAS "Knight West" is the owner and possessor of certain parcels described in Entry 72723:2013 (parcel numbers 55:772:0001, 55:772:0002, and 55:772:0003) and "Pleasant Grove" is the owner and possessor of the right-of-way for 100 South (which does not have a specific parcel number assigned) which are adjacent parcels of land situated in Utah County, Utah, which tracts of land have boundary lines which are uncertain or in dispute and are separated by existing lines recognized by the parties hereto as being the boundaries between their properties, but which lines may not necessarily be on the record boundary line of each of the parties as the same boundary lines are set forth in the deed to each of the parties hereto; and

WHEREAS, it is the desire of the parties hereto that the presently recorded deed lines be adjusted to agree with the legal description attached, and said lines be recognized by each of the parties hereto as being the record title lines of each of the said parties, and the record titles as recorded in the office of the Utah County Recorder be amended and corrected by the execution and recordation of this instrument to accurately reflect the said lines and to make the said record title the same as the possessory lines of the parties hereto, and it is to that end that this document is executed, and

WHEREAS, the lines separating the ownership and possession of "Knight West" and "Pleasant Grove" in deeds and in instrument as being the following described lines:

Commencing at a point located North 89°50'55" West along the Section line 994.03 feet and South 200.46 feet from the North quarter corner of Section 28, Township 5 South, Range 2 East, Salt Lake Base and Meridian; thence South 87°37'11" East, 89.49 feet; thence along the arc of a 278.00 foot radius curve to the left 9.77 feet (chord bears South 88°37'36" East, 9.77 feet); thence South 89°38'00" East 66.18 feet; thence along the arc of a 15.00 foot radius curve to the right 23.47 feet (chord bears South 44°49'00" East, 21.15 feet); thence South 183.30 feet to a point located North 89°50'55" West along said Section line 813.77 feet and South 402.66 feet from the North quarter of said Section 28.

NOW, THEREFORE, for and in consideration of the premises and of the mutual benefit of the parties hereto, and in further consideration of the payment of \$10.00 by each of the parties hereto paid to the other parties, the receipt of which is hereby acknowledged, it is hereby agreed by and between the parties hereto as follows:

"Knight West" does hereby release, relinquish, and quitclaim to "Pleasant Grove" all
right, title, claim and interest in and to the property lying north and coincident with the
property line hereinabove described, and does hereby acknowledge that the line shall be

hereafter the record boundary line between the properties of said "Knight West" and "Pleasant Grove", and

 "Pleasant Grove" does hereby release, relinquish, and quitclaim to "Knight West" all right, title, claim and interest in and to the property lying south and coincident with the property line hereinabove described, and does hereby acknowledge that the line shall be hereafter the record boundary line between the properties of the said "Pleasant Grove" and "Knight West", and

As an integral part of this agreement, it is fully understood and agreed by and between the parties hereto, as follows:

- A. That nothing contained herein shall be construed as giving or granting the right at any time to alter, change, or relocate any fence lines or new boundary lines as created in this document, and in the event of any mistake or error in the survey on which this agreement is based, the line referred to herein shall be and will remain the controlling factor in determining the ownership and rights of all the parties hereto.
- B. Nothing contained herein shall be construed as giving or granting any easements or right-of-way for utilities, water or sewer lines, or access rights over or across any of the properties of the parties hereto which have not been legally granted by prior instruments of record.
- C. The terms and conditions of this agreement shall be and hereby are made binding on the heirs, administrators, executors, personal representatives, successors and/or assigns of the parties hereto.
- D. Failure of any party to this agreement as named herein to execute this instrument shall and will nullify this instrument as to all parties hereto.
- E. In the event it becomes necessary, each of the parties hereto agrees to cooperate, one with another, to amend or alter any existing contract, trust deed, or other instrument which may be needed or executed to clear the title to the adjacent and new boundaries as the same may be established by this document.

IN WITNESS WHEREOF we have hereunto executed this instrument voluntarily and of our own volition this date and year first hereinabove written.

"Knight West"
By: William G. West, Vice-President, Knight West Construction Inc.
STATE OF UTAH ) : ss
COUNTY OF)
On the day of, 2013, personally appeared before me, who being duly sworn, did say that they are the owner's of the property hereinabove described, and that they executed the within instrument on their behalf.
My commission expires
Notary Public
"Pleasant Grove"  By:
By:
STATE OF UTAH ) : ss COUNTY OF UTAH )
On this day of, 2013, personally appeared before me, <u>Bruce W Call</u> , who being by me duly sworn did say that he is the Mayor of Pleasant Grove City, a Corporation, and that the foregoing instrument was signed in behalf of said Corporation by authority of the City Council, and he acknowledged to me that said Corporation executed the same.
My commission expires
Notary Public

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A QUIT CLAIM DEED IN FAVOR OF PLEASANT GROVE CITY FOR A CERTAIN PARCEL OF PROPERTY GENERALLY LOCATED AT 1700 EAST AND 200 SOUTH IN PLEASANT GROVE, UTAH AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, Pleasant Grove City is a political subdivision of the State of Utah (the "State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

**WHEREAS**, pursuant to applicable law, the governing body of Pleasant Grove City ("Governing Body") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of Pleasant Grove City; and

**WHEREAS**, City owns several parcels or real property in the area of the "Battle Creek Water Tank"; and

WHEREAS, the City desires to combine said parcels into one parcel; and

**WHEREAS**, the most efficient and convenient way to accomplish that is to execute a Quit Claim Deed from the City to the City combining the subject parcels; and

**NOW, THEREFORE, BE IT RESOLVED** by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:

## **SECTION 1.**

The Mayor is authorized to sign the above described Quit Claim Deed. Said Quit Claim Deed is Exhibit "A" which is attached hereto and incorporated herein.

#### **SECTION 2.**

The provisions of this Resolution shall take effect immediately.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,** this 1<sup>st</sup> day of October, 2013.

	Bruce W. Call, Mayor
ATTEST:	
	(SEAL)
Kathy T. Kresser, CMC, City Recorder	(GL/ IL)

When Recorded Return To: Kathy T. Kresser, Recorder Pleasant Grove City Corp. 70 South 100 East Pleasant Grove, Utah 84062

# **Quit Claim Deed**

Tax Serials #39:204:0025 #14:044:0094 #14:044:0072

## **Utah County**

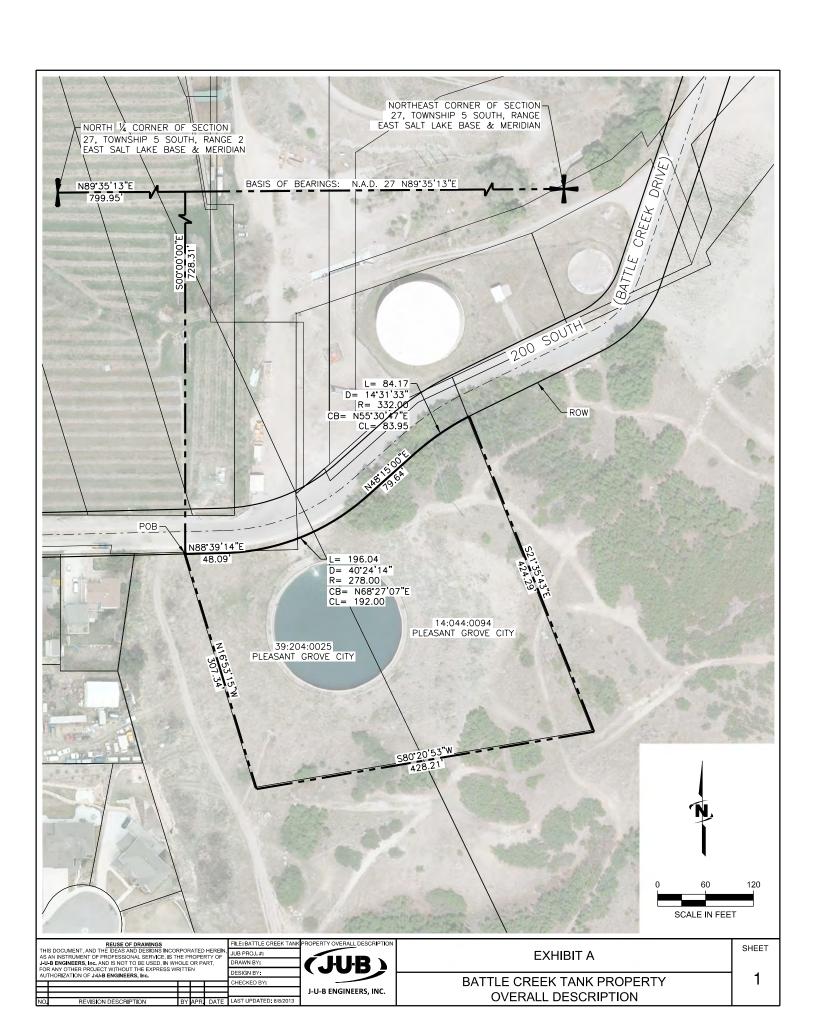
Pleasant Grove City (aka Pleasant Grove City Corporation), Grantor, hereby CONVEYS AND WARRANTS, to Pleasant Grove City, Grantee, for the sum of Ten Dollars, and other good and valuable considerations, the following described parcels of land in Utah County, State of Utah, to-wit:

Beginning at a point located on the south right-of-way line of 200 South (Battle Creek Dr.), said point being located North 89°35′13" East 799.95 feet along the section line and South 728.31 feet from the North Quarter Corner of Section 27, Township 5 South, Range 2 East, Salt Lake Base and Meridian; thence the following 4 (four) courses being along said right-of-way line: (1) North 88°39′14" East 48.09 feet (2) thence 196.04 feet along the arc of a 278.00 foot radius curve to the left with a chord bearing North 68°27′07" East and a chord length of 192.00 feet, through a central angle of 40°24′14" (3) thence North 48°15′00" East 79.64 feet (4) thence 84.17 feet along the arc of a 332.00 foot radius curve to the right with a chord bearing North 55°30′47" East and a chord length of 83.95 feet, through a central angle of 14°31′33"; thence South 21°35′43" East 424.29 feet; thence South 80°20′53" West 428.21 feet; thence North 16°53′15" West 307.34 feet to the point of beginning.

Basis of Bearing is **N.A.D. 27** North 89°35'13" East along the section line from the North Quarter Corner to the Northeast Corner of Section 27.

The above description is illustrated in attachment "A". The purpose of this deed is to combine existing parcels (or portions thereof) into a single parcel.

withess, the hand of said Grantor, this day of, 2013.
Bruce W. Call, Mayor
STATE OF UTAH ) ) ss.
COUNTY OF UTAH )
On this day of, 20, personally appeared before meBruce W. Call, who being by me duly sworn did say that he is the Mayor of Pleasant Grove City, a Corporation, and that the foregoing instrument was signed in behalf of said Corporation by authority of the City Council, and he acknowledged to me that said Corporation executed the same.
My commission expires
Notary Public



# BUDGET AMENDMENT #1 October 1, 2013



# Pleasant Grove City Budget Adjustments

October 1, 2013

	Description	A	Amount	Expenditure	Revenue Source
	Donation Received from Honorary Colonels for				
1	Radios	\$	5,000	Radio Service - Police	Donation Revenue
2	Panda - Library Fundraiser	\$	194	Children's Programming - Library	Donation Revenue
3	Priority Dispatch System - 2nd Installment	\$	22,530	Equipment - Dispatch	Dispatch Reserves
4	Carryover FY 2013 Sewer Rehabilitation Funds	\$	199,896	Sewer Rehabilitation	Sewer Reserves
5	Monson Booster Pump Repair	\$	11,118	Emergency Repairs	Water Reserves
6	Storm Drain CIP Carryover	\$	305,152	Lindon Hollow Drainage	Storm Drain Reserves
7	Storm Drain CIP Carryover	\$ 7	7,524,343	Land Acquisition	Storm Drain Reserves
8	Storm Drain CIP Carryover	\$	199,739	Wash/Reclaim Facility	Storm Drain Reserves
9	General CIP Carryover	\$	6,961	Sidewalk Replacement	General CIP Reserves
10	General CIP Carryover	\$	14,000	Murdock Canal Streetlights	General CIP Reserves
11	General CIP Carryover	\$	40,000	Complete Bonded Projects	General CIP Reserves
12	Water CIP Carryover	\$	75,933	2010 Drinking Water Projects	Water Reserves
13	Water CIP Carryover	\$	85,000	Grove Creek Pump	Water Reserves
14	Water CIP Carryover	\$	70,000	Battlecreek Tank PRV	Water Reserves
15	Water CIP Carryover	\$	50,000	Battlecreek Environ Study	Water Reserves

# Pleasant Grove City Budget Adjustments

October 1, 2013

	Description	,	Amount	Expenditure	Revenue Source
	Donation Received from Honorary Colonels for				
1	Radios	\$	5,000	Radio Service - Police	Donation Revenue
16	Water CIP Carryover	\$	429,757	220 S/200 S 700 W Upsize	Water Reserves
17	Sewer CIP Carryover	\$	51,181	900 S 900 E Sewer	Sewer Reserves
18	Secondary CIP Carryover	\$	289,406	No Name Spring	Secondary Reserves
19	Secondary CIP Carryover	\$	261,673	Grove Creek Feeder Line	Secondary Reserves
20	Insurance Reimbursement	\$	3,042	General Contingency	ULGT Insurance
21	Cemetery Mower	\$	14,000	Equipment - Cemetery	Cemetery Reserves